Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....20

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 011-20-000004**

Schedule Docket No. Head of Account: Est.Cost- **99.00 Lakhs**

Name of Work: **"Improvements to roads and drains at Ramachandrapura and surrounding areas in ward no.11 in Kuvempunagar."**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Ltd, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore-560 010.**

Reference to Agreement No: **BBMP/EE/BTP/WO/143/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 30/04/22 and recorded of Pages 559512 to 559515 of measurement Book No. 5596/21-22 and that the work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Assistant Executive Engineer Vidyaranyapura Sub Division B.B.M.P, Bangalore - 97

First & Final BA - 9697900=00
EP - 198958=00
CGST - 86588=00
SGST - 86588=00
TSD - 484895=00
L.C - 96979=00
CBF - 96958=00
LR - 158400=00
Misc - 8860=00
TD - 1125966=00
Total amount adjusted - 8571934=00

Contractor's Signature

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P. 8727 (For use in the Office)
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9697900=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 1125966=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 8571934=00 ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

13/12/22 13/12/22

ವಿಭಾಗ ನಿರ್ವಾಹಕರು ಬೆಕ್ಕಾಗಿನಕೆರೆ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೆ.ಜ.ಮ.ಪಾ, ಬೆಂಗಳೂರು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

Executive Engineer

Item No	Description of Work	Unit	Approved Qty			Previous			Present					
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	421.34	207.60	87472.00	0.00	0.00	0.00	421.25	207.60	87451.00	421.25	87451.00	
2	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Cum	70.22	5505.64	386629.00	0.00	0.00	0.00	70.21	5505.64	386538.00	70.21	386538.00	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel including cost of materials, labour, HOM complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	134.06	7070.20	947860.00	0.00	0.00	0.00	134.03	7070.20	947637.00	134.03	947637.00	
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery	tonne	9.38	72326.98	678752.00	0.00	0.00	0.00	9.36	72326.98	676734.00	9.36	676734.00	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading,lead and lift,transportation etc ,copmplete. and as per the directions of the Engineer-in-charge of the work	Sqm	464.0	2337.00	1084462.00	0.00	0.00	0.00	463.95	2337.00	1084252.00	463.95	1084252.00	

6	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by road roller attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM of machineries complete as per specifications. and as per the directions of the Engineer in charge	Sqm	3163.88	41.34	130795.00	0.00	0.00	0.00	3163.84	41.34	130794.00	3163.84	130794.00
7	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	315.73	56.26	17763.00	0.00	0.00	0.00	315.73	56.26	17763.00	315.73	17763.00
8	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all	Cum	473.59	5408.12	2561257.00	0.00	0.00	0.00	473.59	5408.12	2561232.00	473.59	2561232.00
9	Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant	Cum	473.59	5210.96	2467883.00	0.00	0.00	0.00	473.59	5210.96	2467859.00	473.59	2467859.00
	Total				8362873.00						8360260.00		8360260.00
	Add 12% GST for Only PWD SR 2018-19 items				1003545.00						1003232.00		1003232.00
	For 4% KRIDL Charges				334515.00						334411.00		334411.00
	Grand Total				9700933.00						9697903.00		9697903.00

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Asst Engineer

Asst Executive Engineer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97